



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

December 8, 2008

Mr. Robert McGrogan  
Adaire Elementary School  
1300 E. Palmer Street  
Philadelphia, PA 19125

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. McGrogan:

Following the AHERA Environmental Compliance Audit conducted at the Adaire Elementary School on November 14, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

**The following documents were prepared for the Adaire Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 4/8/08 not found at the school during the audit

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004 and 2005 not found at the school during the audit

Exhibit 6 of the Corrective Action Plan - Certificate of training issued to Elaine Rota for the completion of the Asbestos Awareness Training.

**School Principal:**

Print Name: Robert McGrogan  
Sign Name: [Signature]  
Date: 12/8/08

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: [Signature]  
Date: 12/8/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

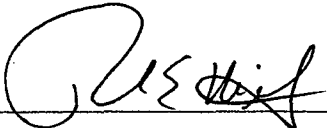
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Adaire Elementary School # 5200
<b>Address:</b>	1300 E. Palmer Street 19125
<b>Date of Audit:</b>	11/14/08

**School Principal:**

**Print Name:** Robert M'Grogan

**Sign Name:** 

**Date:** 11/14/08

# Certificate of Training

awarded to  
Elaine A. Rota

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

November 19, 2008

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

[illegible]